

PERSONNEL

FILARDO, DOUGLAS

44 SOUTH FOURTH ST

LOCUST VALLEY NY 11560

File: 000053

Dept: 100

Clock: XN508

SSN: XXX-XX-6084

Status: ACTIVE

Sex: M

Date: 03/01/2006

Birth: 04/18/1951

Date: 06/21/2006

PAY

Gross: 1,000.00

Salary: 1,000.00

Rate Calc: 3

LWW: 52

Paid 12th of Month: 1,2,3

Prior Qtr Month: 3

TAX STATUS

Marital Status: S-SINGLE

Federal: 00

Exemptions: 01 NY

19 NY SU/DI

3305 Local

NY METRO - M

SCHEDULED AMOUNTS

015.0000

88

401Ks

Direct Deposits

Code: C

Full Deposit

ACCUMULATIONS TO DATE

161,424.75 Y Gross

15,353.72 Y FIT

5,621.00 Y SS

2,615.20 Y MED

4,977.59 Y State 1

31.20 Y SU/DI

180,358.35 Y NYMCT TAX

613.16 Y NYMCT TAX

22,000.00 Y 401K

578.41 Ac 05 MISC

1,068.40 Ac 17 AFLAC

181,424.75 Ac 20 ELIG

2,000.00 Ac 33 VACAT

STAR AUTO SALES

Company Code: JDJ

Batch: 1168-040

Period Ending: 12/24/2010

Week: 52

Service Center: 040

Pay Date: 12/30/2010

Page: 5

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PERSONNEL
FILARDO DOUGLAS
 44 SOUTH FOURTH ST
 LOCUST VALLEY, NY 11560

File: 000053
 Dept: 100
 Clock: XN50B
 SSN: XXX-XX-6084

Status: ACTIVE
 Sex: M
 Dates: 03/01/2006
 Birth: 04/18/1951

PAY
 Gross: 1,000.00
 Salary: 1000.00
 Rate Calc: 3
 LWN: 52
 Paid 12th of Month: 1,2,3
 Prior Ctr Month: 3

TAX STATUS
 Marital Status: S-SINGLE
 Federal: 00 Exemptions
 01 NY
 19 NY SU/DI
 3305 Local
 NY METRO - M

SCHEDULED AMOUNTS
 190.00
 015,0000
 88 401K%
 Direct Deposits
 Act 1: XXXXX5644
 Tran/ABA: XXXXXXXX X
 Coda: C
 Full Deposit

ACCUMULATIONS TO DATE
 152,394.69 Y Gross
 15,342.01 Y FIT
 4,485.80 Y SS
 2,283.08 Y MED
 3,931.56 Y State 1
 31.20 Y SU/DI
 157,454.58 Y NYMGT TAX
 335.38 Y NYMGT TAX
 22,000.00 Y 401K
 2,470.00 Ac 02 MEDIC
 4,940.00 Ac 08 MEDIC
 4,940.00 Ac 11 HEALT
 90,819.28 Ac 18 NEW Y
 400.00 Ac 30 YTD S
 27,301.25 Q Gross
 2,569.36 Q FIT
 0.00 Q SS
 388.75 Q MED
 714.54 Q State 1
 7.80 Q SU/DI
 25,431.25 Q NYMGT TAX
 35.45 Q NYMGT TAX
 1,826.02 Q 401K
 200.00 Ac 03 LOAN
 4,940.00 Ac 10 POP E
 21,000.00 Ac 15 LOAN
 162,394.59 Ac 20 ELIG
 1,000.00 Ac 33 VACAT



Master Control

STAR AUTO SALES
 Company Code: JDJ

Batch: 0390-040
 Service Center: 040

Period Ending: 12/23/2011
 Pay Date: 12/30/2011

Week 52
 Page 5

PERSONNEL
FILARDO DOUGLAS
 27 MONTAUK HWY
 WEST HAMPTON, NY 11977

File: 000053 Status: ACTIVE
 Dept: 100 Sex: M
 Clock: XN50B
 SSN: XXX-XX-6084

Hire: 03/01/2006 Birth: 04/18/1951
 Date 4: 08/21/2006

PAY
 Gross: 1,023.00
 Salary: 1000.00
 Rate Calc: 3
 LWV: 52 NWV: 330
 Paid 12th of Month: 1,2,3
 Prior Qtr Month 3

TAX STATUS
 Marital Status: S-SINGLE
 Federal: 00 Exemptions
 01 NY
 19 NY SUI/DI
 3305 Local
 NY METRO - M

SCHEDULED AMOUNTS
 190.00 1 MED
 015.0000 88 401KX
 #1 395.00 R K-LOAN
 Limit: 20540.00 To Date: 11455.00
 Direct Deposits
 Acct 1: XXXXX5644 Code C
 Tran/ABA: XXXXXXXX X Full Deposit

ACCUMULATIONS TO DATE
 137,587.84 Y Gross
 11,413.56 Y FIT
 4,624.20 Y SS
 1,851.76 Y MED
 2,935.61 Y State 1
 31.20 Y SUI/DI
 127,707.84 Y NYMCT TXB
 98.61 Y NYMCT TAX
 20,638.18 Y 401K
 2,470.00 Ac 02 MEDIC
 9,880.00 Ac 10 POP E
 11,455.00 Ac 15 LOAN
 1,000.00 Ac 33 VACAT

MC
 34,539.62 Q Gross
 3,057.26 Q FIT
 807.39 Q SS
 465.01 Q MED
 828.57 Q State 1
 7.80 Q SUI/DI
 32,083.62 Q NYMCT TXB
 0.00 Q NYMCT TAX
 5,180.95 Q 401K
 9,880.00 Ac 09 MEDIC
 9,880.00 Ac 11 HEALT
 137,587.84 Ac 20 ELIG

STAR AUTO SALES
 Company Code: JDJ

ADP Master Control
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Branch: 8289-040 Period Ending: 12/21/2012 Week 52
 Service Center: 040 Pay Date: 12/28/2012 Page 5

FILARDO, DOUGLAS
27 MONTAUK HWY
WEST HAMPTON, NY 11977

File: 000053

Status: ACTIVE

Gross: 1,025.00
Salary: 1000.00
Rate Calc: Weekly
LWW: 52 NWW: 278

Marital Status: S-SINGLE
Federal: 00 Exemptions
01 NY 19 NY SU/DI

225.00 1 MED
015.0000 88 401K%
#1 197.48 R K-LOAN

167,539.66 Y Gross
15,460.68 Y FIT
7,049.40 Y SS
2,238.92 Y MED
4,425.41 Y State 1
40,514.18 Q Gross
4,454.07 Q FIT
0.00 Q SS
544.29 Q MED
1,920.84 Q State 1

STAR AUTO SALES

Company Code: JDJ

Master Control

Batch: 6747-040

Period Ending: 12/20/2013

Week: 52

Service Center: 040

Pay Date: 12/27/2013

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PERSONNEL

FLAIRD, DOUGLAS

File: 000033

(continued)

Dept: 100

Clock: XN50B

SSN: XXX-XX-5084

Sex: M

Dates

Birth: 04/18/1951

Hire: 03/01/2006

Date 4: 08/21/2006

PAY

Paid 12th of Month: 1,2,3 3305 Local
Prior Qtr Month 3 NY METRO - M

TAX STATUS

Limit: 32584.20 To Date: 3159.68
Direct Deposits
Code C
Accl 1: XXXXX6844
Trans/ABA: XXXXXXXX X Full Deposit

SCHEDULED AMOUNTS

31.20 Y SUI/DI
155,787.66 Y NYMCT TXB
128.53 Y NYMCT TAX
23,000.00 Y 401K
2,977.00 Ac 02 MEDIC
11,752.00 Ac 10 POP E
12,244.68 Ac 15 LOAN
1,000.00 Ac 33 VACAT

MC

7.80 Q SUI/DI
37,537.18 Q NYMCT TXB
41.33 Q NYMCT TAX
3,946.20 Q 401K
11,752.00 Ac 09 MEDIC
11,752.00 Ac 11 HEALT
167,539.66 Ac 20 ELIGI



Master Control

STAR AUTO SALES

Company Code: JDJ

Batch: 6747-040
Service Center: 040

Period Ending: 12/20/2013
Pay Date: 12/27/2013

Week 52

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PERSONNEL
FILARDO, DOUGLAS
27 MONTAUK HWY
WEST HAMPTON, NY 11977

File: 000053
Dept: 100
Clock: XN508
SSN: ON FILE

Status: ACTIVE
Sex: M

Hire: 03/01/2006 Birth: 04/18/1951
Date: 03/15/2016

PAY

Gross: 1,025.00
Salary: 1000.00
Rate Calc: Weekly
LWW: 53 NWK: 269
Paid 12th of Month: 1,2,3
Prior Ctr Month 3

TAX STATUS

Marital Status: M-MARRIED
Federal: 00 Exemptions
01 NY
S-Single
19 NY SUJ/DI
3305 Local
NY METRO - M

SCHEDULED AMOUNTS

386.00 1 MED
015.0000 88 401K%
Cala Factors
Goal Deductions
#1 197.49 R K-LOAN
Limit 32584.20 To Date 20895.08
Direct Deposits
Acct 1: XXXXX5644 Code C
Tran/ABA: XXXXXXXX X Full Deposit

ACCUMULATIONS TO DATE

181,452.88 Y Gross
7,947.00 Y SS
4,816.40 Y State 1
162,478.88 Y NYMGT TXB
24,000.00 Y 401K
5,012.00 Ac 02 MEDIC
18,974.00 Ac 10 POP E
10,468.44 Ac 15 LOAN
9,680.16 Y FIT
2,355.94 Y MED
31.20 Y SUJ/DI
323.68 Y NYMGT TAX
269.00 Y TAXPCTCT
18,974.00 Ac 09 MEDIC
18,974.00 Ac 11 HEALT
181,452.88 Ac 20 ELIG



Master Control

STAR AUTO SALES

Company Code: JDJ

Batch: 4089-040
Service Center: 040

Period Ending: 12/25/2015
Pay Date: 12/31/2015

Week 53
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PERSONNEL
 ARDO, DOUGLAS
 Mailing & Home Address
 MONTAUK HWY
 WEST HAMPTON, NY 11977
 ID: 000053 Status: ACTIVE
 PI: 100 Sex: M
 SSN: XN50B
 N: On File
 Date: 03/01/2005 Birth: 04/18/1951
 ID: 04/08/21/2005

PAY
 Gross: 1,000.00
 Salary: 1000.00
 Rate Calc: 3
 LWW: 52
 Paid 12th of Month: 1,2,3
 Prior Qtr Month: 3

TAX STATUS
 Marital Status: M-MARRIED
 Federal: 00 Exemptions
 01 NY
 S-Single
 19 NY SUI/DI
 3305 Local
 NY METRO - M

SCHEDULED AMOUNTS
 237.00 MED
 015,0000 88 401K%
 #1 167.49 R K-LOAN
 Limit: 32584.20 To Date: 32584.20
 Acct 1: XXXXX5644 Code C
 Tran/ABA: XXXXXXXX X Full Deposit

Calc Factors
 Goal Deductions
 32584.20

ACCUMULATIONS TO DATE
 187,411.81 Y GROSS
 7,347.00 Y SS
 5,050.72 Y State 1
 174,528.73 Y NYMCT TXB
 24,000.00 Y 401K
 3,081.00 Ac 02 MEDIC
 12,883.08 Ac 10 POP E
 8,689.12 Ac 15 LOAN
 10,420.96 Y FIT
 2,530.67 Y MED
 31.20 Y SUI/DI
 396.06 Y NYMCT TAX
 268.00 Y TAXFRQCT
 12,883.08 Ac 09 MEDIC
 12,883.08 Ac 11 HEALT
 187,411.81 Ac 20 ELIGI

MC

LARDO, DOUGLAS

Mailing & Home Address

7 MONTAUK HWY
WEST HAMPTON, NY 11977

File: 000053

Sp: 100

Lock: XN50B

SN: On File

Status: TERM

Sec: IN

Dates

Pre: 03/01/2006 Birth: 04/16/1951

Sim: 11/21/2017 Date 4: 08/21/2006

Gross: 0.00

Salary: 1900.00

Weekly

Rate Calc: 3

LWW: 48

NW: 248

Paid 12th of Month: 1, 2

Prior Qtr Month 3

Marital Status: M-MARRIED

Federal:

00 Exemptions

01 NY

5 Single

18 NY SUI/DI

NY FLI

3305 Local

NY METRO - M

100.00 L LOAN

Goal Deductions

#1 201.54 R K-LOAN

Limit: 52/26 40 To Date:

1752.46

173,453.46 Y GROSS

7,836.40 Y SS

5,145.08 Y State I

161,090.46 Y NYMCT TAX

24,000.00 Y 401K

2,322.00 Ac 02 MEDIC

12,363.00 Ac 09 MEDIC

12,363.00 Ac 11 HEAL

173,453.46 Ac 20 ELIG

937.39 Ac 26 DENTA

800.00 Ac 33 VACAT

10,601.07 Y FIT

2,305.81 Y MED

28.60 Y SUI/DI

370.54 Y NYMCT TAX

246.00 Y TAXFROCT

3,200.00 Ac 03 LOAN

12,363.00 Ac 10 POP E

1,948.86 Ac 15 LOAN

25,103.44 Ac 22 HEAL

600.00 Ac 30 YTD S

STAR AUTO SALES

Company Code: JDJ

ADP Master Control

Batch: 5955-040 Service Center: 040

Period Ending: 12/24/2017 Pay Date: 12/29/2017

Week 52 Page 7

PAY PAY DETAILS				HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS				VOLUNTARY DED.		NET PAY	
EMP	DATE	RATE	REG	OT	REG	OT	Earnings 3 & 4	Earnings 5		Federal	SS	Local	Amount	CD	Amount	CD	Check #
01	12/31/2010	01/07/2011	100		1000.00				1000.00	127.89	42.00	0.60	623.61	C	150.00	K	000000010002
02	01/07/2011	01/14/2011	100		1000.00	25.00	U		1025.00	133.20	43.05	0.60	636.68	C	153.75	K	000000020003
03	01/07/2011	01/14/2011	100						3924.09	372.27	164.81		2650.97	C	588.61	K	000000020004
04	01/07/2011	01/14/2011	100						3924.09	372.27	164.81		2650.97	C	588.61	K	000000020005
05	01/07/2011	01/14/2011	100						3924.10	372.27	164.82		2650.96	C	588.62	K	000000020006
06	01/14/2011	01/21/2011	100		1000.00				1000.00	127.89	42.00	0.60	623.61	C	150.00	K	000000030003
07	01/21/2011	01/28/2011	100		1000.00				1000.00	127.89	42.00	0.60	623.61	C	150.00	K	000000040002
08	01/28/2011	02/04/2011	100		1000.00	25.00	U		1025.00	133.20	43.05	0.60	636.68	C	153.75	K	000000050002
09	02/04/2011	02/11/2011	100		1000.00				1000.00	127.89	42.00	0.60	623.61	C	150.00	K	000000060002
10	02/11/2011	02/18/2011	100		1000.00				1000.00	127.89	42.00	0.60	245.65	C	650.00	K	000000070002
11	02/11/2011	02/18/2011	100			3088.12	C		3088.12	265.69	129.70		2127.89	C	463.22	K	000000070003
12	02/11/2011	02/18/2011	100			3088.12	C		3088.12	265.69	129.70		2127.89	C	463.22	K	000000070004
13	02/11/2011	02/18/2011	100			3088.12	C		3088.12	265.69	129.70		2127.89	C	463.22	K	000000070005

[illegible]

CONTINUED ON NEXT PAGE

FILE		SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/SDI	LOCAL
53 XXX XX 6034		M	KN50B			FILARDO, DOUGLAS	NY	19	
Date 1		Date 2	Date 3						
03/01/2006		04/18/1951							

LOCUST VALLEY, NY 11560										NET PAY															
PAY DETAILS				HOURS/UNITS				EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY DED.				Check #	
Pay #	PI Date	Pay Date	Rate	Reg	OT	Hours	3 & 4	Reg	OT	Earnings	3 & 4	Earnings	5	Federal	State	Med	SUI/SDI	Local	Amount	CD	Amount	CD			
14	02/11/2011	02/16/2011	1000.0000							3088.12	C			3088.12	265.69	129.70				2127.90	C	463.22	K	000000070006	
15	02/18/2011	02/25/2011	1000.0000												56.84	44.77				500.00	K	500.00	R		
16	02/18/2011	02/25/2011	1000.0000					1000.00		25.00	U			1025.00	133.20	43.05				136.67	C	153.75	K		
17	02/25/2011	03/04/2011	1000.0000					1000.00		25.00	U			1025.00	133.20	43.05		0.60		500.00	R			000000080002	
18	03/04/2011	03/11/2011	1000.0000					1000.00						1000.00	127.89	42.00		0.60		500.00	R			000000090002	
19	03/11/2011	03/18/2011	1000.0000					1000.00		25.00	U			1025.00	133.20	43.05		0.60		500.00	R			000000100002	
20	03/11/2011	03/18/2011	1000.0000												42.86	14.86		0.60		500.00	R			0000000110002	
21	03/11/2011	03/18/2011	1000.0000							3544.63	C			3544.63	323.89	148.87				2414.48	C	531.69	K	0000000110003	
22	03/11/2011	03/18/2011	1000.0000							3544.63	C			3544.63	323.89	148.88				2414.47	C	531.69	K	0000000110004	
23	03/11/2011	03/18/2011	1000.0000							3544.63	C			3544.63	323.89	148.87				2414.49	C	531.69	K	0000000110005	
24	03/18/2011	03/25/2011	1000.0000					1000.00						1000.00	127.89	42.00				123.61	C	150.00	K	0000000120002	
															41.40	14.50		0.60		500.00	R				

TOTALS																													
REG HOURS 1		OT HOUR 2		HOURS 3		HOURS 4		REG EARNINGS 1		OT EARN 2		EARNINGS 3		EARNINGS 4		EARNINGS 5		GROSS PAY		FEDERAL TAX		SOC. SEC. TAX		MEDICARE TAX		LOCAL		TOT. VOL. DED	
																				STATE TAX						SUTSD		NET PAY	
QTR		0.00	0.00	0.00	0.00	0.00	0.00	12000.00	0.00	0.00	0.00	38428.28	0.00	0.00	0.00	0.00	0.00	50428.28	4946.74	2117.99	731.21	0.00	0.00	0.00	41357.31				
YTD																		50428.28	1267.83	731.21	2117.99	7.20	0.00	0.00	0.00	7.20			

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STAT. ANALYSIS				VOLUNTARY DEDUCTIONS ANALYSIS			
REG HOURS	OT HOURS	OT HOURS	OT HOURS	REG EARNINGS	OT EARNINGS	OT EARNINGS	OT EARNINGS	REG EARNINGS	OT EARNINGS	OT EARNINGS	OT EARNINGS	REG EARNINGS	OT EARNINGS	OT EARNINGS	OT EARNINGS
33303.28	C	125.00	U	30793.08	C	7564.23	K	3000.00	R						

[REDACTED]

1

PAY DETAILS			HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS				VOLUNTARY DED		NET PAY				
Pay #	P/E Date	Pay Date	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	State	Federal	SS	Local	Amount	CD	Amount	CD	Check #	
Dept		Rate																	
01	03/25/2011	04/01/2011	1000.00		25.00	U			1025.00	133.20	43.05	42.86	14.86	0.60	136.66	C	153.75	K	000000130002
02	04/01/2011	04/08/2011	1000.00						1000.00	127.89	42.00				123.61	C	150.00	K	
03	04/08/2011	04/15/2011	1000.00		25.00	U			1025.00	133.20	43.05	42.86	14.87	0.60	136.67	C	153.75	K	000000140002
04	04/08/2011	04/15/2011			3272.38	C			3272.38	289.18	137.44	63.89	47.44		2243.57	C	490.86	K	000000150002
05	04/08/2011	04/15/2011			3272.38	C			3272.38	289.18	137.44	63.89	47.45		2243.56	C	490.86	K	000000150003
06	04/08/2011	04/15/2011			3272.38	C			3272.38	289.18	137.44	63.89	47.45		2243.56	C	490.86	K	000000150004
07	04/08/2011	04/15/2011			3272.38	C			3272.38	289.18	137.44	63.89	47.45		2243.56	C	490.86	K	000000150005
08	04/15/2011	04/22/2011	1000.00						1000.00	127.89	42.00	41.40	14.50	0.60	123.61	C	150.00	K	000000150006
09	04/22/2011	04/29/2011	1000.00						1000.00	127.89	42.00	41.40	14.50	0.60	123.61	C	150.00	K	000000160002
10	04/29/2011	05/06/2011	1000.00						1000.00	127.89	42.00	41.40	14.50	0.60	123.61	C	150.00	K	000000170002
11	05/06/2011	05/13/2011	1000.00		25.00	U			1025.00	133.20	43.05	42.86	14.87	0.60	153.75	K	136.67	L	000000180001
12	05/06/2011	05/13/2011			3494.41	C			3494.41	317.49	146.76	72.38	50.66		2319.63	C	524.16	K	000000190002
13	05/06/2011	05/13/2011			3494.42	C			3494.42	317.49	146.77	72.38	50.67		2382.95	C	524.16	K	000000190003
																			000000190004

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NY

Date 1	Date 2	Date 3

LOCUST VALLEY, NY 11550

PAY/DETAILS				HOURS/UNITS				EARNINGS				GROSS				STATUTORY DEDUCTIONS				VOLUNTARY/DED				NET/PAY	
Dept	Pay #	P/E Date	Pay Date	Reg	O/T	Hours	3 & 4	Reg	O/T	Earnings	3 & 4	Earnings	5	Federal	SS	MED	Local	Amount	CD	Amount	CD	Check #			
14	05/06/2011	05/13/2011	1000.0000							3494.41	C			3494.41	317.49	146.76			2362.95	C	524.16	K	000000190005		
15	05/13/2011	05/20/2011	1000.0000					1000.00						1000.00	127.89	42.00			123.61	C	150.00	K	000000200002		
16	05/13/2011	05/20/2011	1000.0000							1472.28	C			1472.28	88.80	61.84			1077.66	C	220.84	K	000000200003		
17	05/13/2011	05/20/2011	1000.0000							1472.28	C			1472.28	88.80	61.84			1077.68	C	220.84	K	000000200004		
18	05/20/2011	05/27/2011	1000.0000					1000.00		25.00	U			1025.00	133.20	43.05		0.80	136.68	C	153.75	K	000000210001		
19	05/27/2011	06/03/2011	1000.0000					1000.00						1000.00	127.89	42.00			123.61	C	150.00	K	000000220002		
20	06/03/2011	06/10/2011	1000.0000					1000.00		25.00	U			1025.00	133.20	43.05		0.60	136.68	C	153.75	K	000000230002		
21	06/10/2011	06/17/2011	1000.0000					1000.00						1000.00	127.89	42.00			123.61	C	150.00	K	000000240002		
22	06/10/2011	06/17/2011	1000.0000							3613.96	C			3613.96	332.73	151.78			2458.00	C	542.09	K	000000240003		
23	06/10/2011	06/17/2011	1000.0000							3613.96	C			3613.96	332.73	151.79			2458.00	C	542.09	K	000000240004		
24	06/10/2011	06/17/2011	1000.0000							3613.96	C			3613.96	332.73	151.78			2458.01	C	542.09	K	000000240005		
25	06/10/2011	06/17/2011	1000.0000							3613.96	C			3613.96	332.73	151.79			2458.00	C	542.09	K	000000240006		
26	06/17/2011	06/24/2011	1000.0000					1000.00		25.00	U			1025.00	133.20	43.05		0.60	136.67	C	153.75	K	000000250002		

TOTALS																											
REG. HOURS 1		OT HOURS 2		HOURS 3		HOURS 4		REG. EARNINGS 1		OT EARN 2		EARNINGS 3		EARNINGS 4		EARNINGS 5		GROSS PAY		FEDERAL TAX		SOC. SEC. TAX		LOCAL		TOT. VOL. DED.	
																				STATE TAX		MEDICARE TAX		SUI/SD		NET PAY	
0.00		0.00		0.00		0.00		13000.00		0.00		41123.16		0.00		0.00		54123.16		5312.14		2273.17		0.00		44414.26	
																				1331.00		784.79		7.80		0.00	
																		104551.44				10258.88		4391.16		0.00	
																						2568.83		1516.00		15.00	
GTR																											
YTD																											

HOURS/TURNTS ANALYSIS		EARNINGS ANALYSIS		STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS									
		40973.16	C	150.00	U	1331.00	01NY			29595.80	C	8118.46	K	200.00	L	6500.00	R

FILE	SSN	DATA CONTROL	SEX	CLOCK	EMPLOYEE NAME AND ADDRESS	STATE	SUI/DI	LOCAL
53 XXX XX 6084			M	XN50B	FILARDO, DOUGLAS	NY		
Date 1	Date 2	Date 3						
03/01/2006	04/18/1951				44 SOUTH FOURTH ST			

LOCUST VALLEY, NY 11560																						
PAY DETAILS			HOURS/UNITS		EARNINGS		GROSS	STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY									
Pay #	P/E	Date	Pay Date	Reg	O/T	Hours		Units	Federal	State	Med	SS	Local	Amount	CD	Amount	CD	Check #				
14	08/26/2011	09/02/2011	1000.0000			1000.00							84.77		11.74		0.60	34.50	C	190.00	I	0000003500001
15	09/02/2011	09/09/2011	1000.0000			1000.00							84.77					150.00	K	500.00	R	
16	09/09/2011	09/16/2011	1000.0000			1000.00	25.00	U					28.39		11.75		0.60	150.00	K	500.00	R	0000003600001
17	09/09/2011	09/16/2011	1000.0000				1897.97	C					37.96		12.11		0.60	50.74	C	190.00	I	0000003700001
18	09/09/2011	09/16/2011	1000.0000										29.84					153.75	K	500.00	R	
19	09/09/2011	09/16/2011	1000.0000										124.98		27.52			1444.53	C	284.70	K	0000003700002
20	09/15/2011	09/23/2011	1000.0000										16.24					1444.53	C	284.69	K	0000003700003
21	09/23/2011	09/30/2011	1000.0000										124.98		27.52			1444.53	C	284.70	K	0000003700004
100						1000.00							16.24					34.50	C	190.00	I	
100													28.39		11.74		0.60	150.00	K	500.00	R	0000003800001
100						1000.00	25.00	U					87.96		12.11		0.60	50.74	C	190.00	I	
100													29.84					153.75	K	500.00	R	0000003900001

TOTALS																		
	REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5	GROSS PAY	FEDERAL TAX	STATE TAX	SOC. SEC. TAX	MEDICARE TAX	LOCAL SUI/DI	TOT. VOL. DET. NET PAY		
QTR	0.00	0.00	0.00	0.00	12600.00	0.00	17342.00	0.00	0.00	29942.00	2413.77			94.44	0.00	26408.94		
YTD										134493.44	618.11		388.34		8.40	0.50		
											12672.65		4485.60		0.00			
											1014.64				23.40			

HOURS/UNITS ANALYSIS				EARNINGS ANALYSIS				STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS					TOTAL		
				15792.00	C	400.00	S	618.11	01NY			12447.65	C	2470.00	I	4491.29	K	7000.00	R
				150.00	U	1000.00	V												

Date 1	Date 2	Date 3
03/01/2006	04/18/1961	

LOCUST VALLEY, NY 11560									
PAY DETAILS			HOURS/UNITS		EARNINGS			EARNINGS 3 & 4	
Pay #	PIE Date	Pay Date	Reg	O/T	Hours	Reg	O/T	Earnings 3 & 4	Earnings 5
Dept.		Rate							
01	06/24/2011	07/01/2011	100		1000.0000	1000.00			
02	07/01/2011	07/08/2011	100		1000.0000	1000.00			
03	07/08/2011	07/15/2011	100		1000.0000	1000.00			
04	07/08/2011	07/15/2011	100		1000.0000	1000.00	25.00	U	
05	07/08/2011	07/15/2011	100		1000.0000	1987.63	C		
06	07/15/2011	07/22/2011	100		1000.0000	1987.62	C		
07	07/22/2011	07/29/2011	100		1000.0000	1025.00	25.00	U	
08	07/29/2011	08/05/2011	100		1000.0000	1000.00	1000.00	V	
09	08/05/2011	08/12/2011	100		1000.0000	1000.00	25.00	U	
10	08/12/2011	08/19/2011	100		1000.0000	1025.00	400.00	S	
11	08/19/2011	08/26/2011	100		1000.0000	3061.43	25.00	U	
12	08/12/2011	08/19/2011	100		1000.0000	3061.43	C		
13	08/19/2011	08/26/2011	100		1000.0000	1000.00	3061.42	C	
14	08/26/2011	09/02/2011	100		1000.0000	1000.00			
GROSS			STATUTORY DEDUCTIONS			VOLUNTARY DED			NET PAY
			Federal	SS	Local	Amount	CD	Amount	CD
			State	MED	SUI/D				
01	06/24/2011	07/01/2011	127.89	42.00	0.60	123.61	C	150.00	K
02	07/01/2011	07/08/2011	41.40	14.50	0.60	500.00	R		
03	07/08/2011	07/15/2011	84.77	34.02	0.60	0.48	C	190.00	I
04	07/08/2011	07/15/2011	28.39	11.74	0.60	150.00	K	500.00	R
05	07/08/2011	07/15/2011	87.96	18.42	0.60	32.32	C	190.00	I
06	07/15/2011	07/22/2011	29.84	12.11	0.60	153.75	K	500.00	R
07	07/22/2011	07/29/2011	132.61			1508.77	C	298.14	K
08	07/29/2011	08/05/2011	19.29	28.82					
09	08/05/2011	08/12/2011	132.61			1508.76	C	298.14	K
10	08/12/2011	08/19/2011	19.29	28.82					
11	08/19/2011	08/26/2011	87.96	12.11	0.60	50.74	C	190.00	I
12	08/26/2011	09/02/2011	29.84	11.74	0.60	153.75	K	500.00	R
13	08/26/2011	09/02/2011	84.77	12.11	0.60	34.50	C	190.00	I
14	09/02/2011	09/09/2011	29.84	11.74	0.60	150.00	K	500.00	R
15	09/09/2011	09/16/2011	84.77	12.11	0.60	50.74	C	190.00	I
16	09/16/2011	09/23/2011	29.84	11.74	0.60	153.75	K	500.00	R
17	09/23/2011	09/30/2011	84.77	12.11	0.60	34.50	C	190.00	I
18	09/30/2011	10/07/2011	29.84	11.74	0.60	150.00	K	500.00	R
19	10/07/2011	10/14/2011	84.77	12.11	0.60	50.74	C	190.00	I
20	10/14/2011	10/21/2011	29.84	11.74	0.60	153.75	K	500.00	R
21	10/21/2011	10/28/2011	84.77	12.11	0.60	34.50	C	190.00	I
22	10/28/2011	11/04/2011	29.84	11.74	0.60	150.00	K	500.00	R
23	11/04/2011	11/11/2011	84.77	12.11	0.60	50.74	C	190.00	I
24	11/11/2011	11/18/2011	29.84	11.74	0.60	153.75	K	500.00	R
25	11/18/2011	11/25/2011	84.77	12.11	0.60	2239.72	C	459.21	K
26	11/25/2011	12/02/2011	29.84	11.74	0.60	2239.72	C	459.21	K
27	12/02/2011	12/09/2011	84.77	12.11	0.60	34.49	C	190.00	I
28	12/09/2011	12/16/2011	29.84	11.74	0.60	150.00	K	500.00	R
29	12/16/2011	12/23/2011	84.77	12.11	0.60	50.74	C	190.00	I
30	12/23/2011	12/30/2011	29.84	11.74	0.60	153.75	K	500.00	R
31	12/30/2011	01/06/2012	84.77	12.11	0.60	34.49	C	190.00	I
32	01/06/2012	01/13/2012	29.84	11.74	0.60	150.00	K	500.00	R
33	01/13/2012	01/20/2012	84.77	12.11	0.60	50.74	C	190.00	I
34	01/20/2012	01/27/2012	29.84	11.74	0.60	153.75	K	500.00	R
35	01/27/2012	02/03/2012	84.77	12.11	0.60	34.49	C	190.00	I
36	02/03/2012	02/10/2012	29.84	11.74	0.60	150.00	K	500.00	R
37	02/10/2012	02/17/2012	84.77	12.11	0.60	50.74	C	190.00	I
38	02/17/2012	02/24/2012	29.84	11.74	0.60	153.75	K	500.00	R
39	02/24/2012	03/02/2012	84.77	12.11	0.60	34.49	C	190.00	I
40	03/02/2012	03/09/2012	29.84	11.74	0.60	150.00	K	500.00	R
41	03/09/2012	03/16/2012	84.77	12.11	0.60	50.74	C	190.00	I
42	03/16/2012	03/23/2012	29.84	11.74	0.60	153.75	K	500.00	R
43	03/23/2012	03/30/2012	84.77	12.11	0.60	34.49	C	190.00	I
44	03/30/2012	04/06/2012	29.84	11.74	0.60	150.00	K	500.00	R
45	04/06/2012	04/13/2012	84.77	12.11	0.60	50.74	C	190.00	I
46	04/13/2012	04/20/2012	29.84	11.74	0.60	153.75	K	500.00	R
47	04/20/2012	04/27/2012	84.77	12.11	0.60	34.49	C	190.00	I
48	04/27/2012	05/04/2012	29.84	11.74	0.60	150.00	K	500.00	R
49	05/04/2012	05/11/2012	84.77	12.11	0.60	50.74	C	190.00	I
50	05/11/2012	05/18/2012	29.84	11.74	0.60	153.75	K	500.00	R
51	05/18/2012	05/25/2012	84.77	12.11	0.60	34.49	C	190.00	I
52	05/25/2012	06/01/2012	29.84	11.74	0.60	150.00	K	500.00	R
53	06/01/2012	06/08/2012	84.77	12.11	0.60	50.74	C	190.00	I
54	06/08/2012	06/15/2012	29.84	11.74	0.60	153.75	K	500.00	R
55	06/15/2012	06/22/2012	84.77	12.11	0.60	34.49	C	190.00	I
56	06/22/2012	06/29/2012	29.84	11.74	0.60	150.00	K	500.00	R
57	06/29/2012	07/06/2012	84.77	12.11	0.60	50.74	C	190.00	I
58	07/06/2012	07/13/2012	29.84	11.74	0.60	153.75	K	500.00	R
59	07/13/2012	07/20/2012	84.77	12.11	0.60	34.49	C	190.00	I
60	07/20/2012	07/27/2012	29.84	11.74	0.60	150.00	K	500.00	R
61	07/27/2012	08/03/2012	84.77	12.11	0.60	50.74	C	190.00	I
62	08/03/2012	08/10/2012	29.84	11.74	0.60	153.75	K	500.00	R
63	08/10/2012	08/17/2012	84.77	12.11	0.60	34.49	C	190.00	I
64	08/17/2012	08/24/2012	29.84	11.74	0.60	150.00	K	500.00	R
65	08/24/2012	08/31/2012	84.77	12.11	0.60	50.74	C	190.00	I
66	08/31/2012	09/07/2012	29.84	11.74	0.60	153.75	K	500.00	R
67	09/07/2012	09/14/2012	84.77	12.11	0.60	34.49	C	190.00	I
68	09/14/2012	09/21/2012	29.84	11.74	0.60	150.00	K	500.00	R
69	09/21/2012	09/28/2012	84.77	12.11	0.60	50.74	C	190.00	I
70	09/28/2012	10/05/2012	29.84	11.74	0.60	153.75	K	500.00	R
71	10/05/2012	10/12/2012	84.77	12.11	0.60	34.49	C	190.00	I
72	10/12/2012	10/19/2012	29.84	11.74	0.60	150.00	K	500.00	R
73	10/19/2012	10/26/2012	84.77	12.11	0.60	50.74	C	190.00	I
74	10/26/2012	11/02/2012	29.84	11.74	0.60	153.75	K	500.00	R
75	11/02/2012	11/09/2012	84.77	12.11	0.60	34.49	C	190.00	I
76	11/09/2012	11/16/2012	29.84	11.74	0.60	150.00	K	500.00	R
77	11/16/2012	11/23/2012	84.77	12.11	0.60	50.74	C	190.00	I
78	11/23/2012	11/30/2012	29.84	11.74	0.60	153.75	K	500.00	R
79	11/30/2012	12/07/2012	84.77	12.11	0.60	34.49	C	190.00	I
80	12/07/2012	12/14/2012	29.84	11.74	0.60	150.00	K	500.00	R
81	12/14/2012	12/21/2012	84.77	12.11	0.60	50.74	C	190.00	I
82	12/21/2012	12/28/2012	29.84	11.74	0.60	153.75	K	500.00	R
83	12/28/2012	01/04/2013	84.77	12.11	0.60	34.49	C	190.00	I
84	01/04/2013	01/11/2013	29.84	11.74	0.60	150.00	K	500.00	R
85	01/11/2013	01/18/2013	84.77	12.11	0.60	50.74	C	190.00	I
86	01/18/2013	01/25/2013	29.84	11.74	0.60	153.75	K	500.00	R
87	01/25/2013	02/01/2013	84.77	12.11	0.60	34.49	C	190.00	I
88	02/01/2013	02/08/2013	29.84	11.74	0.60	150.00	K	500.00	R
89	02/08/2013	02/15/2013	84.77	12.11	0.60	50.74	C	190.00	I
90	02/15/2013	02/22/2013	29.84	11.74	0.60	153.75	K	500.00	R
91	02/22/2013	03/01/2013	84.77	12.11	0.60	34.49	C	190.00	I
92	03/01/2013	03/08/2013	29.84	11.74	0.60	150.00	K	500.00	R
93	03/08/2013	03/15/2013	84.77	12.11	0.60	50.74	C	190.00	I
94	03/15/2013	03/22/2013	29.84	11.74	0.60	153.75	K	500.00	R
95	03/22/2013	03/29/2013	84.77	12.11	0.60	34.49	C	190.00	I
96	03/29/2013	04/05/2013	29.84	11.74	0.60	150.00	K	500.00	R
97	04/05/2013	04/12/2013	84.77	12.11	0.60	50.74	C	190.00	I
98	04/12/2013	04/19/2013	29.84	11.74	0.60	153.75	K	500.00	R
99	04/19/2013	04/26/2013	84.77	12.11	0.60	34.49	C	190.00	I
100	04/26/2013	05/03/2013	29.84	11.74	0.60	150.00	K	500.00	R

TOTALS												GROSS PAY		FEDERAL TAX	STATE TAX	SOC. SEC. TAX	MEDICARE TAX	LOCAL	TOT. TAX	NET PAY
REG HOURS 1	O/T HOUR 2	HOURS 3	HOURS 4	REG EARNINGS 1	O/T EARN 2	EARNINGS 3	EARNINGS 4	EARNINGS 5												
QTR																				
YTD																				

HOURS/UNITS ANALYSIS			EARNINGS ANALYSIS			STATE ANALYSIS			LOCAL ANALYSIS			VOLUNTARY DEDUCTIONS ANALYSIS		

CONTINUED ON NEXT PAGE

LOCUST VALLEY, NY 11560																			
PAY/DETAILS			HOURS/UNITS		EARNINGS		GROSS			STATUTORY DEDUCTIONS			VOLUNTARY DED		NET PAY				
Pay #	P/E	Date	Pay Date	Rate	Reg	O/T	Hours 3 & 4	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal State	SS MED	Local SUPD	Amount	CD	Amount	CD	Check #
01	09/30/2011	10/07/2011	1000.0000		1000.00			1000.00				84.77	11.74	0.60	34.50	C	190.00	I	00000004000001
02	10/07/2011	10/14/2011	1000.0000		1000.00		25.00 U	1000.00		25.00 U	1025.00	87.96	12.11	0.60	50.74	C	190.00	I	00000004000001
03	10/07/2011	10/14/2011	1000.0000		1000.00		2518.30 C	1000.00		2518.30 C	2518.30	193.03	36.52		1873.67	C	377.75	K	00000004000001
04	10/07/2011	10/14/2011	1000.0000		1000.00		2518.30 C	1000.00		2518.30 C	2518.30	193.03	36.51		1873.68	C	377.75	K	00000004000001
05	10/14/2011	10/21/2011	1000.0000		1000.00		25.00 U	1000.00		25.00 U	1025.00	87.96	12.11	0.60	50.74	C	190.00	I	00000004200001
06	10/21/2011	10/28/2011	1000.0000		1000.00			1000.00			1000.00	29.84	11.75	0.60	34.49	C	190.00	I	00000004200001
07	10/28/2011	11/04/2011	1000.0000		1000.00			1000.00			1000.00	28.39	11.75	0.60	150.00	K	500.00	R	00000004300001
08	11/04/2011	11/10/2011	1000.0000		1000.00			1000.00			1000.00	84.77	11.74	0.60	34.50	C	190.00	I	00000004400001
09	11/04/2011	11/10/2011	1000.0000		1000.00		25.00 U	1000.00		25.00 U	1025.00	87.96	12.11	0.60	50.74	C	190.00	I	00000004400001
10	11/04/2011	11/10/2011	1000.0000		1000.00		2593.10 C	1000.00		2593.10 C	2593.10	252.03	39.05		2189.68	C	159.27	K	00000004500002
11	11/04/2011	11/10/2011	1000.0000		1000.00		2593.10 C	1000.00		2593.10 C	2593.10	275.92	39.05		2318.22	C			00000004500003
12	11/11/2011	11/18/2011	1000.0000		1000.00			1000.00			1000.00	117.89	11.74	0.60	141.11	C	190.00	I	00000004600001
13	11/18/2011	11/25/2011	1000.0000		1000.00			1000.00			1000.00	117.89	11.75	0.60	141.10	C	190.00	I	00000004700001
14	11/25/2011	12/02/2011	1000.0000		1000.00		25.00 U	1000.00		25.00 U	1025.00	124.14	12.11	0.60	157.78	C	190.00	I	00000004800001
15	12/02/2011		1000.0000		1000.00			1000.00				40.37			500.00	R			00000004800001

[illegible]

HOURS/UNITS ANALYSIS	EARNINGS ANALYSIS	STATE ANALYSIS	LOCAL ANALYSIS	VOLUNTARY DEDUCTIONS ANALYSIS
CONTINUED ON NEXT PAGE				

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53 XXX XX 6034 Date 1: 03/01/2006 Date 2: 04/18/1951 Date 3: M XN50B
 Locust Valley, NY 11560
 FILARDO, DOUGLAS
 44 SOUTH FOURTH ST

PAY DETAILS		HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DED.		NET PAY	
Pay #	P/E Date	Pay Date	Rate	Reg	O/T	Earnings 3 & 4	Earnings 5	Federal	SS	Local	Amount	CD	Check #
14	12/02/2011	12/09/2011	1000.0000	100		1000.00	25.00	124.14	12.10	0.60	557.79	C	090000490001
15	12/09/2011	12/16/2011	1000.0000	100		1000.00		117.89	11.75	0.60	541.10	C	090000500001
16	12/09/2011	12/16/2011	1000.0000	100		2164.22	C	196.59	31.38		1897.97	C	090000500002
17	12/09/2011	12/16/2011	1000.0000	100		2164.23	C	196.59	31.38		1897.98	C	090000500003
18	12/16/2011	12/23/2011	1000.0000	100		1000.00	U	124.14	12.11	0.60	657.78	C	090000510001
19	12/23/2011	12/30/2011	1000.0000	100		1000.00		117.89	11.74	0.60	641.11	C	090000520001

TOTALS		HOURS/UNITS		EARNINGS		GROSS		STATUTORY DEDUCTIONS		VOLUNTARY DED.		NET PAY	
REG	HOURS 1	O/T	HOURS 2	REG	EARNINGS 1	O/T	EARNINGS 2	FEDERAL TAX	SS	LOCAL	AMOUNT	CD	CHECK #
QTR	0.00	0.00	0.00	13000.00	0.00	0.00	14901.25	27901.25	2669.36	0.00	0.00	0.00	24140.70
YTD	0.00	0.00	0.00	13000.00	0.00	0.00	14901.25	162394.69	714.64	368.75	7.80	0.00	0.00
								15342.01	4485.60	0.00	0.00		
								3931.58	2283.09	31.20			

HOURS/UNITS ANALYSIS		EARNINGS ANALYSIS		STATE ANALYSIS		LOCAL ANALYSIS		VOLUNTARY DEDUCTIONS ANALYSIS					
REG	HOURS 1	O/T	HOURS 2	REG	EARNINGS 1	O/T	EARNINGS 2	FEDERAL TAX	SS	LOCAL	AMOUNT	CD	CHECK #
QTR	0.00	0.00	0.00	13000.00	0.00	0.00	14901.25	27901.25	2669.36	0.00	0.00	0.00	24140.70
YTD	0.00	0.00	0.00	13000.00	0.00	0.00	14901.25	162394.69	714.64	368.75	7.80	0.00	0.00
								15342.01	4485.60	0.00	0.00		
								3931.58	2283.09	31.20			

